

ITEM LANGUAGE: RESOLUTION TO AMEND THE SHELBY COUNTY BUDGET FOR FY 2010 IN THE AMOUNT OF \$1,519,632.00 BY ESTABLISHING OPERATING FUND NUMBER 228 TO ACCURATELY ACCOUNT FOR THE EXPENDITURE OF FUNDS FOR THE PERIOD OF JANUARY 1, 2010 THROUGH JUNE 30, 2010 UNDER A NEW LEAD BASED PAINT HAZARD CONTROL GRANT FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT AND TO APPROPRIATE SAID FUNDS. THIS ITEM REQUIRES AN EXPENDITURE OF \$1,519,632.00. SPONSORED BY COMMISSIONER HENRI BROOKS.

ITEM ID: 984

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STEP: Originator
DATE: 12/22/2009
ORIGINATOR: ruby.hill Phone Number:379-7109
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 12/22/2009
APPROVER: jim.vazquez Phone Number:379-7102
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 12/22/2009
APPROVER: rick.copeland
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 12/22/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 12/28/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 12/29/2009
APPROVER: mary.bright
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/29/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/29/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/30/2009
APPROVER: jim.huntzicker
DECISION: APPROVED

